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Copy 5 of 5.

30 November 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] - Travel Claim for Period
1 - 31 October 1955

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1. It is requested that subject employee's 144.1 account be credited in the amount of \$138.47 to liquidate the balance of his account and that a check for \$229.53 be drawn in favor of [REDACTED]

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[REDACTED] The check should be sent to Room 2010, Quarters
BYE, for delivery to payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$368.00. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|---------------------|---------------|
| PCS-DCI-Proj 98-56 | 6-1004-30-010 | 02.1 | \$ 368.00 |

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

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Distribution:

1&2 - Addressee

3 - Voucher file

4 - [REDACTED]'s file

5 - Chrono

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JM/ht

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